

## DR-2 Disclosure Summary Page

DR-2

<b>Put Kids 1st Committee</b>		<b>Status:</b>		<b>Audited</b>
<b>Committee Type:</b>	Local Ballot Issue	<b>Statutory Due Date</b>	1/19/2013	
<b>County:</b>	Cerro Gordo	<b>Adjusted Due Date</b>		
<b>District:</b>	0	<b>Filed Date</b>	1/16/2013 1:21:15 PM	
<b>Committee Code:</b>	21490	<b>Postmark Date</b>		
<b>Political Party:</b>	Not Available	<b>Amendment Date</b>		
<b>Report Date:</b>	2012	<b>Candidate Name:</b>		

**Treasurer**

<b>Last Name:</b>	Dolphin	<b>First Name:</b>	Kevin	<b>MI:</b>	
<b>Address:</b>	103 E State St Ste 619				
<b>City:</b>	Mason City	<b>State:</b>	IA	<b>Zip Code:</b>	50401
				<b>Phone:</b>	641-423-8000
<b>E-Mail:</b>	kdolphincpa@mchsi.com				

**Chairperson**

<b>Last Name:</b>	Dettmer	<b>First Name:</b>	Carol	<b>MI:</b>	
<b>Address:</b>	662 E State St				
<b>City:</b>	Mason City	<b>State:</b>	IA	<b>Zip Code:</b>	50401
				<b>Phone:</b>	641-423-0129
<b>E-Mail:</b>	dettmer5@yahoo.com				

**Statement of Cash On Hand**

<b>Cash on Hand at Start of Period</b>	<b>\$1,504.01</b>
<b>Schedule A: Cash Contributions Total</b>	\$0.00
<b>Schedule F1: Loans Received Total</b>	\$0.00
<b>Schedule H2: Campaign Property Sales</b>	\$0.00
<b>Sub-Total</b>	<b>\$1,504.01</b>
<b>Schedule B: Expenditure Total</b>	\$32.16
<b>Schedule F2: Cash Loan Repayments</b>	\$0.00
<b>Cash on Hand at End of Period</b>	<b>\$1,471.85</b>

**Additional Assets and Liabilities**

<b>Loans in Place at Start of Period</b>	\$0.00
<b>Schedule D: Unpaid Bills</b>	\$0.00
<b>Schedule E: In-Kind Contributions</b>	\$0.00
<b>Schedule F2: Forgiven Loans</b>	\$0.00
<b>Schedule F2: Outstanding Loans</b>	\$0.00
<b>Schedule G: Consultant Breakdown</b>	No
<b>Schedule H1: Campaign Property Value</b>	\$0.00

# Schedule B: Expenditures

## Sch-B

<b>Put Kids 1st Committee</b>		<b>Status:</b> Filed	
<b>Committee Type:</b>	Local Ballot Issue	<b>Statutory Due Date</b>	1/19/2013
<b>County:</b>	Cerro Gordo	<b>Adjusted Due Date</b>	
<b>District:</b>	0	<b>Filed Date</b>	1/16/2013 1:21:15 PM
<b>Committee Code:</b>	21490	<b>Postmark Date</b>	
<b>Political Party:</b>	Not Available	<b>Amendment Date</b>	

Expenditure Date	Expenditure Committee ID	Expenditure Name & Address	Purpose	Expenditure Amount
1/11/2012	Check # EFT	Wells Fargo Bank 10 N Washington Ave Mason City, IA 50401	Bank Charges	\$2.68
2/11/2012	Check # N/A	Wells Fargo Bank 10 N Washington Ave Mason City, IA 50401	Bank Charges	\$2.68
3/11/2012	Check # N/A	Wells Fargo Bank 10 N Washington Ave Mason City, IA 50401	Bank Charges	\$2.68
4/11/2012	Check # N/A	Wells Fargo Bank 10 N Washington Ave Mason City, IA 50401	Bank Charges	\$2.68
5/11/2012	Check # N/A	Wells Fargo Bank 10 N Washington Ave Mason City, IA 50401	Bank Charges	\$2.68
6/11/2012	Check # N/A	Wells Fargo Bank 10 N Washington Ave Mason City, IA 50401	Bank Charges	\$2.68
7/11/2012	Check # N/A	Wells Fargo Bank 10 N Washington Ave Mason City, IA 50401	Bank Charges	\$2.68
8/12/2012	Check # N/A	Wells Fargo Bank 10 N Washington Ave Mason City, IA 50401	Bank Charges	\$2.68
9/11/2012	Check # N/A	Wells Fargo Bank 10 N Washington Ave Mason City, IA 50401	Bank Charges	\$2.68
10/11/2012	Check # N/A	Wells Fargo Bank 10 N Washington Ave Mason City, IA 50401	Bank Charges	\$2.68
11/11/2012	Check # N/A	Wells Fargo Bank 10 N Washington Ave Mason City, IA 50401	Bank Charges	\$2.68
12/11/2012	Check # N/A	Wells Fargo Bank 10 N Washington Ave Mason City, IA 50401	Bank Charges	\$2.68

<b>Total Amount</b>	<b>\$32.16</b>
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